

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 24, 2005 - 7:50 PM

Version: 2.0

User Selection Criteria

Location:	Washington	Evaluation Date Range:	10/01/1999 To 09/30/2002
Group of IDs:	CAW-WA-SW	Only Evaluations with Violations:	No
Handler Name:		Federal facilities only:	No
Handler ID:		Reason Code:	All
Universe:	All	Display Code Descriptions:	No
Sort Order:	Region, State, Handler Name		
Evaluating agencies:	State		

Results

Data meeting the criteria you selected follows.

Total Pages: 59 Handler Count: 20

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in the respective sections for evaluations and violations. Violation coverage areas are shown horizontally across the page in the evaluation data section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

Report Information

Name:	cmecomp.rdf
Developed by:	EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed Date:	November 2002
Last Updated:	August 2004
Contact:	rcrainfo.help@epa.gov
Tables Used:	cmecomp, cevaluation_area, hreport_univ, aarea, aln_area_event, aevent, gpra_ca, lu_state, hid_groups
Libraries:	cmedec2.pll

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data.

BOOMSNUB INC

Activity Location: WA

WA0000380212

Location: 3611 NE 68TH ST
VANCOUVER, WA 98661

Mailing: PO BOX 454
LAKE OSWEGO, OR 97034

County Name/Code: CLARK/WA011

State District: SWRO

Accessibility:

Non-Notifier:

Extract Flag: Y

Universes

Generator: LQG
Transporter:

Full Enforcement: ----
Operating TSDF: ----
BOYSNC:
SNC:
Annual BOY Enf:

Subj CA:
Subj CA TSD 3004:
Subj CA TSD Discr:
Subj CA Non-TSD:
CA Wrkld:

Perm Prgrs: ----
Perm Wrkld: ----
Clos Wrkld: ----
Pclos Wrkld: ----

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

OTH Evaluation 09/04/2002 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 06 Found Violation: N
Notes: Closure issues

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 08/01/2002 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 06 Found Violation: N
Notes: Closure issues

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 07/09/2002 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 06 Found Violation: N
Notes: Closure issues

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 08/20/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 06 Found Violation: N
Notes: Meeting with contractor.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 08/17/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 01 Found Violation: N
Notes: Meeting with contractor.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

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BOOMSNUB INC, WA0000380212, VANCOUVER, WA, continued -

CEI Evaluation 08/09/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 06 Found Violation: N
Notes: Meeting with probation officer.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 05/22/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: Found Violation: Y
Notes: Foss Environmental Phase II waste removal.

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Date	Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WADRV	SW	08/02/2000	12/30/1899	05/22/2001	S0006	WA	08/02/2000	190	001		S	WADRV	SW			
Viol. Notes: Failure to meet training RQ, or amend contingency plan.																				
WA			GGR	WADRV	SW	08/02/2000	12/30/1899	05/22/2001	S0008	WA	08/02/2000	190	001		S	WADRV	SW			
Viol. Notes: Failure to dispose of waste w/in 90 days.																				
WA			GGR	WADRV	SW	08/02/2000	12/30/1899	05/22/2001	S0009	WA	08/02/2000	190	001		S	WADRV	SW			
Viol. Notes: [Failure to] Report spill cleanup measure to Ecology.																				
WA			GGR	WADRV	SW	08/02/2000	12/30/1899	05/22/2001	S0013	WA	08/02/2000	190	001		S	WADRV	SW			
Viol. Notes: Failure to inspect DW accum. containers & areas.																				
WA			GGR	WADRV	SW	08/02/2000	12/30/1899	05/22/2001	S0017	WA	08/02/2000	190	001		S	WADRV	SW			
Viol. Notes: Failure to designate waste in 'old' soda ash tank.																				
WA			GGR	WADRV	SW	08/02/2000	12/30/1899	05/22/2001	S0018	WA	08/02/2000	190	001		S	WADRV	SW			
Viol. Notes: Failure to conduct general inspections.																				

OTH Evaluation 05/18/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 06 Found Violation: N
Notes: Foss Environmental, Phase 1 waste removal. Facility no longer operating. Visit focused on site closure and risk determination.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 05/04/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 06 Found Violation: Y
Notes: Inspection with City of Vancouver Wastewater-preparation for waste removal.

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BOOMSNUB INC, WA0000380212, VANCOUVER, WA, continued -

Coverage Areas: GGR

Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WADRV	SW	08/02/2000	12/30/1899	05/22/2001	S0006	WA	08/02/2000	190	001		S	WADRV	SW		
Viol. Notes: Failure to meet training RQ, or amend contingency plan.																			
WA			GGR	WADRV	SW	08/02/2000	12/30/1899	05/22/2001	S0008	WA	08/02/2000	190	001		S	WADRV	SW		
Viol. Notes: Failure to dispose of waste w/in 90 days.																			
WA			GGR	WADRV	SW	08/02/2000	12/30/1899	05/22/2001	S0009	WA	08/02/2000	190	001		S	WADRV	SW		
Viol. Notes: [Failure to] Report spill cleanup measure to Ecology.																			
WA			GGR	WADRV	SW	08/02/2000	12/30/1899	05/22/2001	S0013	WA	08/02/2000	190	001		S	WADRV	SW		
Viol. Notes: Failure to inspect DW accum. containers & areas.																			
WA			GGR	WADRV	SW	08/02/2000	12/30/1899	05/22/2001	S0017	WA	08/02/2000	190	001		S	WADRV	SW		
Viol. Notes: Failure to designate waste in 'old' soda ash tank.																			
WA			GGR	WADRV	SW	08/02/2000	12/30/1899	05/22/2001	S0018	WA	08/02/2000	190	001		S	WADRV	SW		
Viol. Notes: Failure to conduct general inspections.																			

SPL Evaluation 04/27/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 02 Found Violation: N
 Notes: sample wells. Facility no longer operating. Visit focused on site closure and risk determination.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

SPL Evaluation 03/13/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 02 Found Violation: N
 Notes: Sampling wells. Facility no longer operating. Visit focused on site closure and risk determination.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

SPL Evaluation 03/01/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 02 Found Violation: N
 Notes: Sample process tanks & groundwater. Facility no longer operating. Visit focused on site closure and risk determination.

Coverage Areas:

Violation Data	Enforcement Data
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BOOMSNUB INC, WA0000380212, VANCOUVER, WA, continued -

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 02/21/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: Found Violation: N

Notes: Met with the Columbian Newspaper to discuss Boomsnub activities.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

SPL Evaluation 02/12/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 02 Found Violation: N

Notes: Tried to sample outside well again. Facility no longer operating. Visit focused on site closure and risk determination.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

SPL Evaluation 02/09/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 02 Found Violation: N

Notes: Sample monitoring wells. Facility no longer operating. Visit focused on site closure and risk determination.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

SPL Evaluation 02/01/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 02 Found Violation: N

Notes: Sample plating tanks. Facility no longer operating. Visit focused on site closure and risk determination.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 01/25/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: Found Violation: N

Notes: Joint visit with the city pretreatment authority. Facility no longer operating. Visit focused on site closure and risk determination.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

SNY Evaluation 01/19/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: Found Violation: Y

Notes:

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BOOMSNUB INC, WA0000380212, VANCOUVER, WA, continued -

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GSC	WADRV	SW	01/19/2001		05/10/2001	S0019	WA	01/19/2001	410	001		S	WADRV	SW			
Viol. Notes: RCW 70.105 Failure to take corrective action defined in Order #DE97HW-S307. The original determined and scheduled response date was 8/22/00.																				
WA			GGR	WADRV	SW	01/19/2001		05/10/2001	S0020	WA	01/19/2001	410	001		S	WADRV	SW			
Viol. Notes: WAC 173-303-640 Failure to meet tank standards; and secondary containments. Original determined date was 8/22/00 and the original response date was 10/15/00.																				
WA			GGR	WADRV	SW	01/19/2001		05/10/2001	S0021	WA	01/19/2001	410	001		S	WADRV	SW			
Viol. Notes: WAC 173-303-200 Failure to dispose of dangerous waste within 90 days. Original determined date was 8/22/00. Original response date was 10/15/00.																				

NRR Evaluation 11/28/2000 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 01 Found Violation: N
Notes: Discuss/review site cleanup-closure issues.

Coverage Areas:

Violation Data										Enforcement Data							
No Violations										No Enforcements							

CEI Evaluation 09/07/2000 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 03 Found Violation: N
Notes: Sample ground water wells. Violations determined and were reported on subsequent visit.

Coverage Areas:

Violation Data										Enforcement Data							
No Violations										No Enforcements							

SNY Evaluation 08/28/2000 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 01 Found Violation: N
Notes:

Coverage Areas:

Violation Data										Enforcement Data							
No Violations										No Enforcements							

SNY Evaluation 08/23/2000 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 01 Found Violation: N

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Notes:

Coverage Areas:

CEI Evaluation 08/02/2000 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 01 Found Violation: Y

Notes: Followup from quick site visit on July 25, 2000.

Coverage Areas:

Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WADRV	SW	08/02/2000	12/30/1899	05/22/2001	S0006	WA	08/02/2000	190	001		S	WADRV	SW		
Viol. Notes: Failure to meet training RQ, or amend contingency plan.																			
WA			GGR	WADRV	SW	08/02/2000	12/30/1899	05/22/2001	S0008	WA	08/02/2000	190	001		S	WADRV	SW		
Viol. Notes: Failure to dispose of waste w/in 90 days.																			
WA			GGR	WADRV	SW	08/02/2000	12/30/1899	05/22/2001	S0009	WA	08/02/2000	190	001		S	WADRV	SW		
Viol. Notes: [Failure to] Report spill cleanup measure to Ecology.																			
WA			GGR	WADRV	SW	08/02/2000	08/23/2000	08/24/2000	S0010	WA	08/23/2000	110	001		S	WADRV	SW		
Viol. Notes: Failure to cleanup spills around ChomraPur, storage area, etc.										WA	08/02/2000	190	001		S	WADRV	SW		
WA			GGR	WADRV	SW	08/02/2000	08/23/2000	08/24/2000	S0011	WA	08/23/2000	110	001		S	WADRV	SW		
Viol. Notes: Failure to properly accumulate waste filters, porous pot & other wastes.										WA	08/02/2000	190	001		S	WADRV	SW		
WA			GGR	WADRV	SW	08/02/2000	08/23/2000	08/24/2000	S0012	WA	08/23/2000	110	001		S	WADRV	SW		
Viol. Notes: Failure to meet satellite accumulation stds for waste filter cake & other wastes.										WA	08/02/2000	190	001		S	WADRV	SW		
WA			GGR	WADRV	SW	08/02/2000	12/30/1899	05/22/2001	S0013	WA	08/02/2000	190	001		S	WADRV	SW		
Viol. Notes: Failure to inspect DW accum. containers & areas.																			
WA			GGR	WADRV	SW	08/02/2000	12/30/1899	05/22/2001	S0017	WA	08/02/2000	190	001		S	WADRV	SW		
Viol. Notes: Failure to designate waste in 'old' soda ash tank.																			
WA			GGR	WADRV	SW	08/02/2000	12/30/1899	05/22/2001	S0018	WA	08/02/2000	190	001		S	WADRV	SW		
Viol. Notes: Failure to conduct general inspections.																			

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BOOMSNUB INC, WA0000380212, VANCOUVER, WA, continued -

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount	
WA		GGR	WADRV	SW	08/02/2000		05/22/2001	S0022	WA	08/02/2000	190	001			S	WADRV	SW			
Viol. Notes: WAC 173-303-280 Failure to meet TSD requirements; failure to treat/dispose of waste in 90 days.																				
WA		GGR	WADRV	SW	08/02/2000		05/22/2001	S0023	WA	08/02/2000	190	001			S	WADRV	SW			
Viol. Notes: RCW 70.105.095 Failure to take corrective action as required in Order #DE7HW-S307.																				
WA		GGR	WADRV	SW	08/02/2000		05/22/2001	S0024	WA	08/02/2000	190	001			S	WADRV	SW			
Viol. Notes: WAC 173-303-280 Failure to meet TSD requirements; failure to keep operations log and inventory.																				
WA		GGR	WADRV	SW	08/02/2000		08/24/2000	S0025	WA	08/02/2000	190	001			S	WADRV	SW			
Viol. Notes: WAC 173-303-170 Failure to meet treatment by generator requirements, and failure to dispose of or treat wastes within 90 days.																				
WA		GGR	WADRV	SW	08/02/2000		05/22/2001	S0026	WA	08/02/2000	190	001			S	WADRV	SW			
Viol. Notes: WAC 173-303-280 Failure to meet TSD requirements; failure to conduct inspections.																				

CEI Evaluation 01/12/2000 Act Loc: WA By: State Seq #: 000 Person: WADRW Branch: SW Reason: Found Violation:
Notes:

Coverage Areas: GGR

Violation Data	Enforcement Data
No Violations	No Enforcements

Comprehensive Compliance Monitoring and Enforcement Report

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BURLINGTON ENVIRONMENTAL INC DBA PHILIP

Activity Location: MT

WAR000001743

Location: 1629 E ALEXANDER AVE UPPER LEV
TACOMA, WA 98421

Mailing: 18000 72ND AVE. S. SUITE 217
KENT, WA 98032

County Name/Code: PIERCE/WA053

State District:

Accessibility:

Non-Notifier:

Extract Flag: Y

Universes

Generator:	N	Full Enforcement: ----	Subj CA:	Perm Prgrs: ----	Op Pmt GPRA:
Transporter:	X	Operating TSDF: ----	Subj CA TSD 3004:	Perm Wrkld: ----	PClos GPRA:
		BOYSNC:	Subj CA TSD Discr:	Clos Wrkld: ----	CA GPRA:
		SNC:	Subj CA Non-TSD:	Pclos Wrkld: ----	CA HE EI:
		Annual BOY Enf:	CA Wrkld:		CA GW EI:

CEI Evaluation 10/19/2000 Act Loc: MT By: State Seq #: 001 Person: MTRDR Branch: Reason: 15 Found Violation: N

Notes: NO VIOLATIONS NOTED

Coverage Areas: TGR TMR TWD

Violation Data	Enforcement Data
No Violations	No Enforcements

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data.

BURLINGTON ENVIRONMENTAL INC TACOMA

Activity Location: WA

WAD020257945

Location: 1701 E ALEXANDER AVE
TACOMA, WA 98421--4106

Mailing: 18000 72ND AVE. S. SUITE 217
KENT, WA 98032

County Name/Code: PIERCE/WA053

State District: SWRO

Accessibility:

Non-Notifier:

Extract Flag: Y

Universes

Generator: LQG	Full Enforcement: ---ST	Subj CA: X	Perm Prgrs: ---ST	Op Pmt GPRA: X+
Transporter:	Operating TSDF: ---ST	Subj CA TSD 3004: X	Perm Wrkld: ---ST	PClos GPRA:
	BOYSNC:	Subj CA TSD Discr:	Clos Wrkld: ----	CA GPRA: X-
	SNC:	Subj CA Non-TSD:	Pclos Wrkld: ----	CA HE EI: X+
	Annual BOY Enf: X	CA Wrkld: X		CA GW EI: X-

CEI Evaluation 07/08/2002 Act Loc: WA By: State Seq #: 001 Person: WALLM Branch: SW Reason: 01 Found Violation: N

Notes: Reviewed repairs to east load/unload pad.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 05/15/2002 Act Loc: WA By: State Seq #: 001 Person: WALLM Branch: SW Reason: 01 Found Violation: N

Notes: Evaluation of load/unload pad underneath filter press.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 04/22/2002 Act Loc: WA By: State Seq #: 001 Person: WALLM Branch: SW Reason: 01 Found Violation: N

Notes:

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 02/12/2002 Act Loc: WA By: State Seq #: 001 Person: WALLM Branch: SW Reason: Found Violation: N

Notes:

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 02/06/2002 Act Loc: WA By: State Seq #: 001 Person: WALLM Branch: SW Reason: Found Violation: Y

Notes:

Coverage Areas: DGS

Violation Data	Enforcement Data
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BURLINGTON ENVIRONMENTAL INC TACOMA, WAD020257945, TACOMA, WA, continued -

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount	
WA		DGS		WALLM SW	02/06/2002		03/20/2002	S0063	WA	02/06/2002	190	001		S	WALLM SW					
Viol. Notes: Permit Condition III.B.8 & WAC 173-303-395(4) Loading and unloading of containerized waste only on concrete area meeting all requirements of WAC 173-303-395(4).																				
WA		DGS		WALLM SW	02/06/2002		07/17/2002	S0064	WA	02/06/2002	190	001		S	WALLM SW					
Viol. Notes: IV.C.3 Permittee shall maintain the integrity of all containment systems for tank systems & waste processing areas, incl. load/unload, staging, & stabilization areas. Repairs shall be compl. w/in a week after detection.																				
WA		DGS		WALLM SW	02/06/2002		03/20/2002	S0065	WA	02/06/2002	190	001		S	WALLM SW					
Viol. Notes: Attachment EE, Section F.2.3, Pg F7 Priority level 1 or 2 must be assigned for containment repairs.																				

OTH Evaluation 12/12/2001 Act Loc: WA By: State Seq #: 001 Person: WADES Branch: SW Reason: Found Violation: N
 Notes: Secondary containment repair oversight.
 Coverage Areas: DOT

Violation Data										Enforcement Data							
No Violations										No Enforcements							

OTH Evaluation 11/06/2001 Act Loc: WA By: State Seq #: 001 Person: WADES Branch: SW Reason: Found Violation: N
 Notes: Secondary containment repair oversight.
 Coverage Areas: DOT

Violation Data										Enforcement Data							
No Violations										No Enforcements							

OTH Evaluation 10/30/2001 Act Loc: WA By: State Seq #: 001 Person: WADES Branch: SW Reason: Found Violation: N
 Notes: Secondary containment repair oversight.
 Coverage Areas: DOT

Violation Data										Enforcement Data							
No Violations										No Enforcements							

OTH Evaluation 10/09/2001 Act Loc: WA By: State Seq #: 001 Person: WADES Branch: SW Reason: 01 Found Violation: N
 Notes: Secondary containment repair oversight.
 Coverage Areas: DOT

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BURLINGTON ENVIRONMENTAL INC TACOMA, WAD020257945, TACOMA, WA, continued -

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 10/02/2001 Act Loc: WA By: State Seq #: 001 Person: WADES Branch: SW Reason: 01 Found Violation: N

Notes: Secondary containment repair oversight.

Coverage Areas: DOT

Violation Data	Enforcement Data
No Violations	No Enforcements

CSE Evaluation 09/18/2001 Act Loc: WA By: State Seq #: 001 Person: WADES Branch: SW Reason: Found Violation: N

Notes: Checking progress of tank farm containment repairs.

Coverage Areas: FEA

Violation Data	Enforcement Data
No Violations	No Enforcements

CAO Evaluation 09/12/2001 Act Loc: WA By: State Seq #: 001 Person: WAKAP Branch: SW Reason: Found Violation: N

Notes: HCID sampling

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CSE Evaluation 08/30/2001 Act Loc: WA By: State Seq #: 001 Person: WADES Branch: SW Reason: Found Violation: N

Notes: Checking progress of tank farm containment repair.

Coverage Areas: FEA

Violation Data	Enforcement Data
No Violations	No Enforcements

CSE Evaluation 08/21/2001 Act Loc: WA By: State Seq #: 001 Person: WADES Branch: SW Reason: Found Violation: N

Notes: Checking progress of tank farm containment repair.

Coverage Areas: FEA

Violation Data	Enforcement Data
No Violations	No Enforcements

CSE Evaluation 08/14/2001 Act Loc: WA By: State Seq #: 001 Person: WADES Branch: SW Reason: Found Violation: N

Notes:

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This report may contain enforcement sensitive data.

BURLINGTON ENVIRONMENTAL INC TACOMA, WAD020257945, TACOMA, WA, continued -

Progress tank form containment repair.

Coverage Areas: FEA

Violation Data	Enforcement Data
No Violations	No Enforcements

CDI Evaluation 08/08/2001 Act Loc: WA By: State Seq #: 001 Person: WADES Branch: SW Reason: Found Violation: Y

Notes: Evaluating 5/31/01 release from fuel blending tank.

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount	
WA			DCH	WALLM SW	11/09/2001	11/30/2001	12/21/2001	S0054	WA	11/09/2001	120	001			S	WALLM SW				
Viol. Notes: Permit conditions: II.A.6, II.A.4, Attachment CC, Section C2.3.1, V.F.1, V.F.2 - failure to adequately characterize waste.																				
WA			DPP	WALLM SW	11/09/2001	11/30/2001	12/21/2001	S0055	WA	01/16/2002	311	001	DE02HWTRSR-345		S	WALLM SW		\$9,000		
Viol. Notes: Permit conditions: I.E.5, II.B.1, II.A.7; Att. KK,F.5.2,F.5.2 (2 violations of the same section). Fuel blending conducted in a manner that posed a potential threat to human health and the environment.										WA	11/09/2001	120	001		S	WALLM SW				
WA			DGS	WALLM SW	11/09/2001	11/30/2001	12/21/2001	S0056	WA	11/09/2001	120	001			S	WALLM SW				
Viol. Notes: Permit conditions: I.E.6, I.E.7, II.A.8, II.C.3. Failure to produce documents/failure to produce documents in a timely manner.																				

CEI Evaluation 07/18/2001 Act Loc: WA By: State Seq #: 001 Person: WADES Branch: SW Reason: 02 Found Violation: N

Notes: Investigation of 5/31/01 release.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CDI Evaluation 06/05/2001 Act Loc: WA By: State Seq #: 001 Person: WADES Branch: SW Reason: Found Violation: N

Notes: Evaluation 5/31/01 release from Tank 902.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 03/05/2001 Act Loc: WA By: State Seq #: 001 Person: WALLM Branch: SW Reason: Found Violation: Y

Notes:

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This report may contain enforcement sensitive data.

BURLINGTON ENVIRONMENTAL INC TACOMA, WAD020257945, TACOMA, WA, continued -

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			DGS	WALLM	SW	03/05/2001		03/21/2002	S0072	WA	08/06/2001	311	001	DE01HWTRSR-315	S	WADES	SW		\$66,000	
Viol. Notes: Permit conditions I.E.5 and II.A.4. Quality assurance/control of laboratory. Updated 3/21/02 - This was dropped from enforcement after BEI appeal.																				

CEI Evaluation 02/28/2001 Act Loc: WA By: State Seq #: 001 Person: WADES Branch: SW Reason: 02 Found Violation: N
Notes: Gathering information concerning 2/2001 inspections.

Coverage Areas: DOR

Violation Data										Enforcement Data									
No Violations										No Enforcements									

CEI Evaluation 02/07/2001 Act Loc: WA By: State Seq #: 001 Person: WADES Branch: SW Reason: Found Violation: Y
Notes: Annual CEI

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			DOR	WADES	SW	08/06/2001		09/06/2001	S0048	WA	08/06/2001	311	001	DE01HWTRSR-315	S	WADES	SW	Penalty Information Printed Above		
Viol. Notes: Permit condition page F1 of attachment EE. Site security.																				
WA			DOR	WADES	SW	08/06/2001		09/06/2001	S0049	WA	02/06/2002	190	001		S	WALLM	SW	Penalty Information Printed Above		
Viol. Notes: Permit condition III.E.3 and pg D13 of attachment II. Storage of incompatible waste in same cell. Updated 3/21/02 - No way to document.										WA	08/06/2001	311	001	DE01HWTRSR-315	S	WADES	SW			
WA			DOR	WADES	SW	08/06/2001		09/06/2001	S0050	WA	02/06/2002	190	001		S	WALLM	SW	Penalty Information Printed Above		
Viol. Notes: WAC 173-303-070 Designation of generated waste.										WA	08/06/2001	311	001	DE01HWTRSR-315	S	WADES	SW			
WA			DOR	WADES	SW	08/06/2001		09/06/2001	S0051	WA	02/06/2002	190	001		S	WALLM	SW	Penalty Information Printed Above		
Viol. Notes: Permit condition II.A.1.b and attachment JJ, page D24. Waste management outside permitted areas.										WA	08/06/2001	311	001	DE01HWTRSR-315	S	WADES	SW			
WA			DOR	WADES	SW	08/06/2001		09/06/2001	S0052	WA	02/06/2002	190	001		S	WALLM	SW	Penalty Information Printed Above		
Viol. Notes: Permit condition attachment EE, Section F.1, page 4 and appendix F1. Daily/weekly inspection documentation.										WA	08/06/2001	311	001	DE01HWTRSR-315	S	WADES	SW			

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BURLINGTON ENVIRONMENTAL INC TACOMA, WAD020257945, TACOMA, WA, continued -

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			DOR	WADES	SW	08/06/2001		06/28/2002	S0053	WA	08/06/2001	311	001	DE01HWTRSR-315	S	WADES	SW	Penalty Information Printed Above		
Viol. Notes: Permit condition IV.C. Tank system secondary containment.																				
WA			DOR	WADES	SW	02/07/2001		05/08/2002	S0057											
Viol. Notes: Section IV.C and attachment JJ. Inadequate tank farm secondary containment.																				
WA			DOR	WADES	SW	02/07/2001		09/06/2001	S0058	WA	02/06/2002	190	001		S	WALLM	SW			
Viol. Notes: II.A.1.b and attachment JJ, page D24; waste management outside permitted area of facility.																				
WA			DOR	WADES	SW	02/07/2001		09/06/2001	S0059	WA	02/06/2002	190	001		S	WALLM	SW			
Viol. Notes: Attachment EE section F2.1, page F4, and appendix F1. Daily inspection documentation.																				
WA			DGS	WADES	SW	02/07/2001		09/06/2001	S0060	WA	02/06/2002	190	001		S	WALLM	SW			
Viol. Notes: WAC 173-303-070(1) and (2). Designation of dangerous waste.																				
WA			DOR	WADES	SW	02/07/2001		09/06/2001	S0061											
Viol. Notes: III.E.3 and pg. D13 of attachment II. Incompatible storage																				
WA			DOR	WADES	SW	02/07/2001		09/06/2001	S0062											
Viol. Notes: Page F1 of attachment EE; Security.																				

NRR Evaluation 01/24/2001 Act Loc: WA By: State Seq #: 001 Person: WADES Branch: SW Reason: 01 Found Violation: N
Notes: Compliance with order DE98HS-S289

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CAO Evaluation 01/08/2001 Act Loc: WA By: State Seq #: 001 Person: WAKAP Branch: SW Reason: Found Violation: N
Notes: Supplemental RI investigation

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

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This report may contain enforcement sensitive data.

BURLINGTON ENVIRONMENTAL INC TACOMA, WAD020257945, TACOMA, WA, continued -

CAO Evaluation 11/28/2000 Act Loc: WA By: State Seq #: 001 Person: WAKAP Branch: SW Reason: Found Violation: N
Notes: Installation of LNAPL interceptor trench

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CAO Evaluation 06/22/2000 Act Loc: WA By: State Seq #: 001 Person: WAKAP Branch: SW Reason: Found Violation: N
Notes: LNAPL sampling

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CAO Evaluation 06/20/2000 Act Loc: WA By: State Seq #: 001 Person: WAKAP Branch: SW Reason: Found Violation: N
Notes: Well installation

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CDI Evaluation 03/28/2000 Act Loc: WA By: State Seq #: 000 Person: WADES Branch: SW Reason: 01 Found Violation:
Notes: FOCUSED ON UFC COMPLIANCE AND COMPLIANCE SCHEDULE DOCUMENTS

Coverage Areas: CAS DGS DMC

Violation Data	Enforcement Data
No Violations	No Enforcements

SNN Evaluation 10/27/1999 Act Loc: WA By: State Seq #: 000 Person: WAKAG Branch: SW Reason: Found Violation: N
Notes: FACILITY RETURNED TO COMPLIANCE

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 10/25/1999 Act Loc: WA By: State Seq #: 000 Person: WADES Branch: SW Reason: Found Violation:
Notes: FIRST CEI SINCE FINAL PERMIT ISSUED AND FOLLOW-UP TO ORDER

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

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BURLINGTON ENVIRONMENTAL INC TACOMA, WAD020257945, TACOMA, WA, continued -

CAO Evaluation 10/12/1999 Act Loc: WA By: State Seq #: 000 Person: WAKAP Branch: SW Reason: 03 Found Violation:
Notes: GEOPROBE STEP OUT INVESTIGATION

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CAO Evaluation 10/12/1999 Act Loc: WA By: State Seq #: 001 Person: WAKAP Branch: SW Reason: Found Violation: N
Notes: Geoprobe step-out LNAPL investigation

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

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This report may contain enforcement sensitive data.

CASCADE POLE & LUMBER CO TACOMA

Activity Location: WA

WAD008958357

Location: 1640 E MARC ST
TACOMA, WA 98421--2939

Mailing: PO BOX 1496
TACOMA, WA 98401--1496

County Name/Code: PIERCE/WA053

State District: SWRO

Accessibility:

Non-Notifier:

Extract Flag: Y

Universes

Generator: LQG	Full Enforcement: ----	Subj CA: X	Perm Prgrs: ----	Op Pmt GPRA:
Transporter:	Operating TSDF: ----	Subj CA TSD 3004:	Perm Wrkld: ----	PClos GPRA:
	BOYSNC:	Subj CA TSD Discr:	Clos Wrkld: ----	CA GPRA: X+
	SNC:	Subj CA Non-TSD:	Pclos Wrkld: ----	CA HE EI: X+
	Annual BOY Enf:	CA Wrkld: X		CA GW EI: X+

CMS Evaluation 05/30/2002 Act Loc: WA By: State Seq #: 001 Person: WASXL Branch: SW Reason: Found Violation: N

Notes:

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 02/20/2002 Act Loc: WA By: State Seq #: 001 Person: WAEPF Branch: SW Reason: Found Violation: Y

Notes:

Coverage Areas:

Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Proposed Branch	Penalty	Final Penalty	Collected Amount
WA			GGR	WAEPF SW	02/20/2002		04/12/2002	S0017	WA	03/20/2002	120	001			S	WAEPF SW			
Viol. Notes: WAC 173-303-070(3)Failure to designate waste according to required procedures.																			
WA			GGR	WAEPF SW	02/20/2002		05/01/2002	S0018	WA	03/20/2002	120	001			S	WAEPF SW			
Viol. Notes: WAC 173-303-330(1-3) All training requirements were not met. Facility should have training program, plan and records. Update 4/16/02: They will complete repairs by Sept. 2002																			
WA			GGR	WAEPF SW	02/20/2002		04/12/2002	S0019	WA	03/20/2002	120	001			S	WAEPF SW			
Viol. Notes: WAC 173-303-675(4) Design and Operating Requirements; section (j) regarding drip pads.																			

CAO Evaluation 10/18/1999 Act Loc: WA By: State Seq #: 000 Person: WADRP Branch: SW Reason: Found Violation:

Notes:

Coverage Areas: CAS

Violation Data	Enforcement Data
No Violations	No Enforcements

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This report may contain enforcement sensitive data.

WAD980835409

Mailing: 8820 OLD HWY 99 SE
OLYMPIA, WA 98501--5744

Extract Flag: Y

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

Coverage Areas: GER

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WANA	SW	10/19/2000		02/28/2001	S0040	WA	10/19/2000	120	001		S	WANA	SW			
Viol. Notes: WAC 173-303-630(5)(a) Failure to assure container of dangerous waste is closed.																				
WA			GGR	WANA	SW	10/19/2000		02/28/2001	S0041	WA	10/19/2000	120	001		S	WANA	SW			
Viol. Notes: WAC 173-303-170 (1) Failure to adequately designate unknown waste.																				

Report run on: February 24, 2005 - 7:50 PM

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #		Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WANA	SW	10/19/2000	02/28/2001	S0042		WA	10/19/2000	120	001		S	WANA	SW			
Viol. Notes: WAC 173-303-200(1)(d) Failure to label bucket of dangerous waste as dangerous waste or with risk.																				
WA			GGR	WANA	SW	10/19/2000	02/28/2001	S0043		WA	10/19/2000	120	001		S	WANA	SW			
Viol. Notes: WAC 173-303-200(1)(c) Failure to mark accumulation start date.																				
WA			GGR	WANA	SW	10/19/2000	02/28/2001	S0044		WA	10/19/2000	120	001		S	WANA	SW			
Viol. Notes: WAC 173-303-200(2) Failure to comply with satellite accumulation standards.																				

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This report may contain enforcement sensitive data.

WAD982657108

Mailing: 600 ISRAEL RD SE
TUMWATER, WA 98501--6413

Extract Flag: Y

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

Coverage Areas:

Violation Data										Enforcement Data
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	
WA			GER	WALLM	SW	12/01/2000		12/08/2000	S0001	No Enforcements
Viol. Notes: WAC 173-303-200(1)(d) Containers not marked as dangerous waste. Scheduled response: 1/2/01. Date resolved: 12/8/00										
WA			GER	WALLM	SW	12/01/2000		12/09/2000	S0002	
Viol. Notes: WAC 173-303-200(1)(3) Immediate access to communication devices not available. Scheduled response: 1/2/01. Date resolved 12/9/00										
WA			GER	WALLM	SW	12/01/2000		12/09/2000	S0003	No Enforcements
Viol. Notes: WAC 173-303-201(2)(c) Emergency coordinator information not posted. Scheduled response: 1/2/01. Date resolved: 12/09/00										
WA			GER	WALLM	SW	12/01/2000		12/08/2000	S0004	No Enforcements
Viol. Notes: WAC 173-303-200(1)(c) Containers not marked with accumulation start date. Scheduled response date: 1/2/01. Date resolved: 12/8/00.										

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This report may contain enforcement sensitive data.

ELECTRO HEAVY EQUIPMENT

Activity Location: WA

WAD988509675

Location: 7525 NE 47TH AVE
VANCOUVER, WA 98661--1342

Mailing: 7525 NE 47TH AVE
VANCOUVER, WA 98661--1342

County Name/Code: CLARK/WA011

State District: SWRO

Accessibility:

Non-Notifier:

Extract Flag: Y

Universes

Generator: N	Full Enforcement: ----	Subj CA:	Perm Prgrs: ----	Op Pmt GPRA:
Transporter:	Operating TSDF: ----	Subj CA TSD 3004:	Perm Wrkld: ----	PClos GPRA:
	BOYSNC:	Subj CA TSD Discr:	Clos Wrkld: ----	CA GPRA:
	SNC:	Subj CA Non-TSD:	Pclos Wrkld: ----	CA HE EI:
	Annual BOY Enf:	CA Wrkld:		CA GW EI:

CEI Evaluation 07/16/2002 Act Loc: WA By: State Seq #: 001 Person: WAABS Branch: SW Reason: 01 Found Violation: N

Notes: Waste issues not being addressed as promised.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 01/09/2002 Act Loc: WA By: State Seq #: 001 Person: WAABS Branch: SW Reason: 01 Found Violation: N

Notes: Review waste issues. Agreed to address with landlord.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

FRR Evaluation 09/25/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 02 Found Violation: N

Notes: Reviewed WA Dept. of Labor & Industries records, fire inspection reports (from local authorities), and Dunn & Bradstreet information (provided by Western States contract).

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

NRR Evaluation 09/18/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: Found Violation: N

Notes: Complete review of L&I records and fire inspections.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

SNY Evaluation 08/16/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 01 Found Violation: Y

Notes:

Coverage Areas:

Violation Data	Enforcement Data
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Comprehensive Compliance Monitoring and Enforcement Report

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This report may contain enforcement sensitive data.

ELECTRO HEAVY EQUIPMENT, WAD988509675, VANCOUVER, WA, continued -

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		GGR		WADRV	SW	08/16/2001		07/10/2003	S0007	WA	08/16/2001	190	001		S	WADRV	SW			
Viol. Notes: WAC 173-303-145 Failure to clean up spills. Scheduled response date: 8/16/01.																				
WA		GGR		WADRV	SW	08/16/2001		07/10/2003	S0008	WA	08/16/2001	190	001		S	WADRV	SW			
Viol. Notes: WAC 173-303-070(3) Failure to designate wastes in trailer. Original scheduled response date 3/15/01.																				
WA		GGR		WADRV	SW	08/16/2001		07/10/2003	S0009	WA	08/16/2001	190	001		S	WADRV	SW			
Viol. Notes: WAC 173-303-515 Failure to meet standards for used oil. Original scheduled response date: 6/29/01.																				

OTH Evaluation 06/12/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 01 Found Violation: Y
Notes: Continued work to informally obtain compliance.

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		GGR		WADRV	SW	01/10/2001		08/30/2001	S0003	WA	06/12/2001	190	001		S	WADRV	SW			
Viol. Notes: Properly accumulate waste caustic, & arsenic waste. (Scheduled response 02/14/01; later rescheduled during 06/12/01 follow-up inspection to 06/22/01).										WA	03/02/2001	110	001		S	WADRV	SW			
										WA	01/10/2001	190	001		S	WADRV	SW			
WA		GGR		WADRV	SW	01/10/2001		07/10/2003	S0004	WA	08/16/2001	190	001		S	WADRV	SW			
Viol. Notes: Properly manage used oil. (Initial scheduled RTC 02/14/01; during follow-up inspection of 06/12/01, reset scheduled response to 06/22/01.)										WA	06/12/2001	190	001		S	WADRV	SW			
										WA	03/02/2001	110	001		S	WADRV	SW			
										WA	01/10/2001	190	001		S	WADRV	SW			
WA		GGR		WADRV	SW	01/10/2001		07/10/2003	S0005	WA	08/16/2001	190	001		S	WADRV	SW			
Viol. Notes: Properly designate wastes in trailer. Initial scheduled RTC 02/25/01; during follow-up inspection of 06/12/01, reset scheduled response to 07/06/01.)										WA	06/12/2001	190	001		S	WADRV	SW			
										WA	03/02/2001	110	001		S	WADRV	SW			
										WA	01/10/2001	190	001		S	WADRV	SW			
WA		GGR		WADRV	SW	01/10/2001		07/10/2003	S0006	WA	08/16/2001	190	001		S	WADRV	SW			
Viol. Notes: Properly manifest & dispose of DW. Initially scheduled RTC for 04/10/01; during follow-up inspection of 06/12/01, reset scheduled response to 06/22/01.)										WA	06/12/2001	190	001		S	WADRV	SW			
										WA	03/02/2001	110	001		S	WADRV	SW			
										WA	01/10/2001	190	001		S	WADRV	SW			

SNY Evaluation 03/02/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 01 Found Violation: Y

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ELECTRO HEAVY EQUIPMENT, WAD988509675, VANCOUVER, WA, continued -

Notes: Follow-up on previous Notice of Violation.

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		GGR		WADRV	SW	01/10/2001		08/30/2001	S0003	WA	06/12/2001	190	001			S	WADRV	SW		
Viol. Notes: Properly accumulate waste caustic, & arsenic waste. (Scheduled response 02/14/01; later rescheduled during 06/12/01 follow-up inspection to 06/22/01).										WA	03/02/2001	110	001			S	WADRV	SW		
										WA	01/10/2001	190	001			S	WADRV	SW		
WA		GGR		WADRV	SW	01/10/2001		07/10/2003	S0004	WA	08/16/2001	190	001			S	WADRV	SW		
Viol. Notes: Properly manage used oil. (Initial scheduled RTC 02/14/01; during follow-up inspection of 06/12/01, reset scheduled response to 06/22/01.)										WA	06/12/2001	190	001			S	WADRV	SW		
										WA	03/02/2001	110	001			S	WADRV	SW		
										WA	01/10/2001	190	001			S	WADRV	SW		
WA		GGR		WADRV	SW	01/10/2001		07/10/2003	S0005	WA	08/16/2001	190	001			S	WADRV	SW		
Viol. Notes: Properly designate wastes in trailer. Initial scheduled RTC 02/25/01; during follow-up inspection of 06/12/01, reset scheduled response to 07/06/01.)										WA	06/12/2001	190	001			S	WADRV	SW		
										WA	03/02/2001	110	001			S	WADRV	SW		
										WA	01/10/2001	190	001			S	WADRV	SW		
WA		GGR		WADRV	SW	01/10/2001		07/10/2003	S0006	WA	08/16/2001	190	001			S	WADRV	SW		
Viol. Notes: Properly manifest & dispose of DW. Initially scheduled RTC for 04/10/01; during follow-up inspection of 06/12/01, reset scheduled response to 06/22/01.)										WA	06/12/2001	190	001			S	WADRV	SW		
										WA	03/02/2001	110	001			S	WADRV	SW		
										WA	01/10/2001	190	001			S	WADRV	SW		

OTH Evaluation 01/10/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 01 Found Violation: Y

Notes: Follow-up to previous visits & SA.

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Res Type	Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		GGR	WADRV	SW		01/10/2001		08/30/2001	S0003	WA	06/12/2001	190	001		S	WADRV	SW			
Viol. Notes: Properly accumulate waste caustic, & arsenic waste. (Scheduled response 02/14/01; later rescheduled during 06/12/01 follow-up inspection to 06/22/01).										WA	03/02/2001	110	001		S	WADRV	SW			
										WA	01/10/2001	190	001		S	WADRV	SW			
WA		GGR	WADRV	SW		01/10/2001		07/10/2003	S0004	WA	08/16/2001	190	001		S	WADRV	SW			
Viol. Notes: Properly manage used oil. (Initial scheduled RTC 02/14/01; during follow-up inspection of 06/12/01, reset scheduled response to 06/22/01.)										WA	06/12/2001	190	001		S	WADRV	SW			
										WA	03/02/2001	110	001		S	WADRV	SW			
										WA	01/10/2001	190	001		S	WADRV	SW			

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data.

ELECTRO HEAVY EQUIPMENT, WAD988509675, VANCOUVER, WA, continued -

Violation Data										Enforcement Data																				
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Date	Actual Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount										
WA		GGR		WADRV	SW	01/10/2001		07/10/2003	S0005	WA	08/16/2001	190	001		S	WADRV	SW													
Viol. Notes: Properly designate wastes in trailer. Initial scheduled RTC 02/25/01; during follow-up inspection of 06/12/01, reset scheduled response to 07/06/01.)										WA	06/12/2001	190	001		S	WADRV	SW													
										WA	03/02/2001	110	001		S	WADRV	SW													
										WA	01/10/2001	190	001		S	WADRV	SW													
																				WA	08/16/2001	190	001		S	WADRV	SW			
WA		GGR		WADRV	SW	01/10/2001		07/10/2003	S0006	WA	06/12/2001	190	001		S	WADRV	SW													
Viol. Notes: Properly manifest & dispose of DW. Initially scheduled RTC for 04/10/01; during follow-up inspection of 06/12/01, reset scheduled response to 006/22/01.)										WA	03/02/2001	110	001		S	WADRV	SW													
										WA	01/10/2001	190	001		S	WADRV	SW													
																				WA	08/16/2001	190	001		S	WADRV	SW			
																				WA	06/12/2001	190	001		S	WADRV	SW			

NRR Evaluation 12/27/2000 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 03 Found Violation: N

Notes: Review analytical results

Coverage Areas: GER

Violation Data										Enforcement Data									
No Violations										No Enforcements									

SPL Evaluation 11/14/2000 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 03 Found Violation: N

Notes: Joint visit with EPA. Sampling oily waste and abandoned waste stored inside a trailer.

Coverage Areas:

Violation Data										Enforcement Data									
No Violations										No Enforcements									

CEI Evaluation 10/26/2000 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 04 Found Violation: Y

Notes:

Coverage Areas: GGR

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Date	Actual Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		GGR	WADRV	SW	10/26/2000		01/01/2001		S0002	WA	10/26/2000	190	001		S					
Viol. Notes: Failure to designate waste sludges, caustic solutions, sand blast grit, etc. Scheduled response: 12/31/2000.																				

CEI Evaluation 09/07/2000 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 04 Found Violation: Y

Notes: Complaint forwarded to VFO from EPA.

Coverage Areas: GER

Report run on: February 24, 2005 - 7:50 PM

Violation Data										Enforcement Data
Act Loc	C L	P R	Type	Res Per	Determined Date	Sched Compliance	Actual Compliance	Seq #		
WA		GER	WADR\ SW		09/07/2000		10/26/2000	S0001	No Enforcements	
Viol. Notes: Failure to allow Ecology access to facility to investigate complaint. Scheduled response: 09/07/2000.										

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This report may contain enforcement sensitive data.

WAD981769110

Mailing: 1825 ALEXANDER AVE
TACOMA, WA 98421

Extract Flag: Y

Op Pmt GPRA: X+
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

Coverage Areas: DCH DGS DMC DMR DPB GER GGR GLB GRR TGR

Violation Data	Enforcement Data
No Violations	No Enforcements

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			DGS	WAKAC	SW	12/06/2001	05/07/2002	12/12/2001	S0054	WA	12/06/2001	311	001		S	WAKAC	SW			
Viol. Notes: Attachment CC of permit. Labeling sample containers.																				
WA			DGS	WAKAC	SW	12/06/2001	05/07/2002	12/12/2001	S0055	WA	12/06/2001	311	001		S	WAKAC	SW			
Viol. Notes: Att. II of permit, WAC 173-303-395(6) & -630(3) Container labeling.																				
WA			DGS	WAKAC	SW	12/06/2001	05/07/2002	02/22/2002	S0056	WA	12/06/2001	311	001		S	WAKAC	SW			
Viol. Notes: Permit Att. II, Sec. D.2.4.4 Removal of liquids from containment sumps.																				
WA			DGS	WAKAC	SW	12/06/2001	05/07/2002	12/12/2001	S0057	WA	12/06/2001	311	001		S	WAKAC	SW			
Viol. Notes: Att. OO, WAC 173-303-240(6)(b) Transfer facility records.																				
WA			DGS	WAKAC	SW	12/06/2001	05/07/2002	12/12/2001	S0058	WA	12/06/2001	311	001		S	WAKAC	SW			
Viol. Notes: Permit Condition III.B.5 & Att. K, E.4.1.2 Keeping containers closed.																				
WA			DGS	WAKAC	SW	12/06/2001	05/07/2002	12/12/2001	S0059	WA	12/06/2001	311	001		S	WAKAC	SW			
Viol. Notes: Att. OO of permit & WAC 173-303-200(2)(a) Satellite accumulation.																				

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data.

EMERALD SERVICES INC ALEXANDER AVE, WAD981769110, TACOMA, WA, continued -

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #		Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		DGS		WAKAC	SW	12/06/2001	05/07/2002	06/18/2002	S0060	WA	12/06/2001	311	001		S	WAKAC	SW			
Viol. Notes: Att. FF of permit application. Training plan - required training.																				

CAO Evaluation 07/06/2001 Act Loc: WA By: State Seq #: 001 Person: WAKAP Branch: SW Reason: Found Violation: N

Notes: Geoprobe sampling around biolswale

Coverage Areas:

Violation Data										Enforcement Data									
No Violations										No Enforcements									

CEI Evaluation 06/08/2001 Act Loc: WA By: State Seq #: 001 Person: WAKAG Branch: SW Reason: 01 Found Violation: N

Notes: Brief walk around perimeter of tank farm.

Coverage Areas:

Violation Data										Enforcement Data									
No Violations										No Enforcements									

CAO Evaluation 05/31/2001 Act Loc: WA By: State Seq #: 001 Person: WAKAP Branch: SW Reason: Found Violation: N

Notes: Installation of stormwater system

Coverage Areas:

Violation Data										Enforcement Data									
No Violations										No Enforcements									

CEI Evaluation 03/16/2001 Act Loc: WA By: State Seq #: 001 Person: WAKAG Branch: SW Reason: 04 Found Violation: Y

Notes: Follow up to report of fire.

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #		Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		GER		WAKAC	SW	03/16/2001	03/16/2001	S0053		WA	10/24/2001	311	001	DE01HWTRSR-307	S	WAKAC	SW		\$28,500	
Viol. Notes: WAC 173-303-145 Failure to immediately and accurately notify of release.																				

CEI Evaluation 02/06/2001 Act Loc: WA By: State Seq #: 001 Person: WAKAG Branch: SW Reason: Found Violation: Y

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data.

EMERALD SERVICES INC ALEXANDER AVE, WAD981769110, TACOMA, WA, continued -

Notes: RCRA portion of multi-media inspection.

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #		Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			DCH	WAKAC	SW	02/06/2001	03/20/2001	S0044		WA	10/24/2001	311	001	DE01HWTRSR-307	S	WAKAC	SW	Penalty Information Printed Above		
Viol. Notes: Permit condition #II.A.8, Waste Analysis Plan. Failure to ensure properly signed/certified profile.																				
WA			DCH	WAKAC	SW	02/06/2001	02/07/2001	S0045		WA	10/24/2001	311	001	DE01HWTRSR-307	S	WAKAC	SW	Penalty Information Printed Above		
Viol. Notes: Permit condition #II.A.7, Waste Analysis Plan, and WAC 173-303(3)&(5). Failure to perform biological, radiological, PCB, and cyanide testing.																				
WA			DCH	WAKAC	SW	02/06/2001	03/20/2001	S0046		WA	10/24/2001	311	001	DE01HWTRSR-307	S	WAKAC	SW	Penalty Information Printed Above		
Viol. Notes: Permit condition #II.A.4, Waste Analysis Plan. Failure to implement plan as written.																				
WA			DCH	WAKAC	SW	02/06/2001	02/07/2001	S0047		WA	10/24/2001	311	001	DE01HWTRSR-307	S	WAKAC	SW	Penalty Information Printed Above		
Viol. Notes: Permit condition #II.A.9.a, Waste Analysis Plan. Failure to test for BTU value.																				
WA			DCH	WAKAC	SW	02/06/2001	02/07/2001	S0048		WA	10/24/2001	311	001	DE01HWTRSR-307	S	WAKAC	SW	Penalty Information Printed Above		
Viol. Notes: Permit condition #II.A.7.d.1, Waste Analysis Plan. Failure to adequately test for compatability.																				
WA			DMC	WAKAC	SW	02/06/2001	02/28/2001	S0049		WA	10/24/2001	311	001	DE01HWTRSR-307	S	WAKAC	SW	Penalty Information Printed Above		
Viol. Notes: WAC 173-303-200(c) & (d) Failure to properly label and date a container.																				
WA			DGS	WAKAC	SW	02/06/2001	02/28/2001	S0050		WA	10/24/2001	311	001	DE01HWTRSR-307	S	WAKAC	SW	Penalty Information Printed Above		
Viol. Notes: Permit condition #V.G & WAC 173-303-283(3)(i). Failure to meet a performance standard; worker health.																				
WA			DOR	WAKAC	SW	02/06/2001	03/20/2001	S0051		WA	10/24/2001	311	001	DE01HWTRSR-307	S	WAKAC	SW	Penalty Information Printed Above		
Viol. Notes: Permit condition #III.A.5.f, Transfer Facility. Exceedance of 10-day transfer limit.																				
WA			DOR	WAKAC	SW	02/06/2001	03/20/2001	S0052		WA	10/24/2001	311	001	DE01HWTRSR-307	S	WAKAC	SW	Penalty Information Printed Above		
Viol. Notes: WAC 173-303-360(2)(b) Emergency waste identification. Failure to maintain access to waste location information for emergencies.																				

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data.

EMERALD SERVICES INC ALEXANDER AVE, WAD981769110, TACOMA, WA, continued -

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 06/22/2000 Act Loc: WA By: State Seq #: 000 Person: WANAS Branch: SW Reason: Found Violation:
Notes: CEI-TSD VIOLATION DETERMINATION PENDING

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 03/10/2000 Act Loc: WA By: State Seq #: 000 Person: WANAS Branch: SW Reason: Found Violation:
Notes: LIMITED TO EVALUATING WASTE ACCEPTANCE, MANIFESTING, DELIVERY PROCEDURES

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

NRR Evaluation 01/24/2000 Act Loc: WA By: State Seq #: 000 Person: WANAS Branch: SW Reason: Found Violation: Y
Notes: CONTINGENCY PLAN REVIEW FOLLOWING 11/29/99 DIESEL SPILL

Coverage Areas: DCP

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			DCP	WANAS	SW	01/24/2000	02/19/2000	02/08/2000	S0041	WA	01/24/2000	120	000		S	WANAS	SW			
Viol. Notes: FAILURE TO UPDATE CONTINGENCY PLAN																				
WA			DCP	WANAS	SW	01/24/2000	02/19/2000	02/08/2000	S0042	WA	01/24/2000	120	000		S	WANAS	SW			
Viol. Notes: FAILURE TO NOTIFY REGARDING RELEASE OF HAZARDOUS SUBSTANCE (DIESEL)																				
WA			DCP	WANAS	SW	01/24/2000	02/19/2000	02/08/2000	S0043	WA	01/24/2000	120	000		S	WANAS	SW			
Viol. Notes: FAILURE TO IMPLEMENT CONTINGENCY PLAN																				

CEI Evaluation 10/18/1999 Act Loc: WA By: State Seq #: 000 Person: WANAS Branch: SW Reason: Found Violation: Y
Notes: TSD - CEISA

Coverage Areas:

Violation Data	Enforcement Data
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Report run on: February 24, 2005 - 7:50 PM

Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			DGS	WANAS	SW	10/18/1999	01/25/2000	01/25/2000	S0034	WA	10/18/1999	120	000		S	WANAS	SW		
Viol. Notes: FAILURE TO DOCUMENT WHEN TRANSFER WASTE ENTERED THE FACILITY																			
WA			DGS	WANAS	SW	10/18/1999	01/25/2000	01/25/2000	S0035	WA	10/18/1999	120	000		S	WANAS	SW		
Viol. Notes: FAILURE TO MARK TRANSFER WASTE AS SUCH AND TO MANAGE ON TRANSFER PAD																			
WA			DGS	WANAS	SW	10/18/1999	02/01/2000	02/07/2000	S0036	WA	10/18/1999	120	000		S	WANAS	SW		
Viol. Notes: FAILURE TO SUBMIT MANIFEST DISCREPANCY REPORT																			
WA			DGS	WANAS	SW	10/18/1999	01/25/2000	03/19/2002	S0037	WA	10/18/1999	120	000		S	WANAS	SW		
Viol. Notes: FAILURE TO PLACE/STORE DW ON IN TRANSITION UNITS																			
WA			DGS	WANAS	SW	10/18/1999	01/25/2000	02/07/2000	S0038	WA	10/18/1999	120	000		S	WANAS	SW		
Viol. Notes: FAILURE TO SIGN MANIFEST UPON DELIVERY																			
WA			DGS	WANAS	SW	10/18/1999	01/25/2000	01/25/2000	S0039	WA	10/18/1999	120	000		S	WANAS	SW		
Viol. Notes: FAILURE TO MAINTAIN 5 FT AISLE SPACE IN STORAGE UNIT																			
WA			DGS	WANAS	SW	10/18/1999	01/25/2000	01/25/2000	S0040	WA	10/18/1999	120	000		S	WANAS	SW		
Viol. Notes: FAILURE TO TRANSFER LEAKING DRUM CONTENTS																			

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This report may contain enforcement sensitive data.

WAD087006318

Mailing: 801 W MADISON ST
WATERLOO, WI 53594

Extract Flag: Y

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

Coverage Areas: GGR

Violation Data	Enforcement Data
No Violations	No Enforcements

Coverage Areas: GGR

Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAJMC SW	04/28/2000	02/28/2002	02/28/2002	S0042	WA	04/28/2000	120	001		S	WAJMC SW				
Viol. Notes: WAC 173-303-170(3) FAILURE TO COMPLY WITH TBG REQUIREMENTS.																			
WA			GGR	WAJMC SW	04/28/2000	02/28/2002	02/28/2002	S0043	WA	04/28/2000	120	001		S	WAJMC SW				
Viol. Notes: FAILURE TO MARK OR LABEL ACCUM. START DATE ON DW DRUM.																			
WA			GGR	WAJMC SW	04/28/2000	02/28/2002	02/28/2002	S0044	WA	04/28/2000	120	001		S	WAJMC SW				
Viol. Notes: FAILURE TO DESIGNATE POTENTIAL DW.																			
WA			GGR	WAJMC SW	04/28/2000	02/28/2002	02/28/2002	S0045	WA	04/28/2000	120	001		S	WAJMC SW				
Viol. Notes: EXCEEDING 90-DAY ON-SITE ACCUMULATION TIME LIMIT.																			

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This report may contain enforcement sensitive data.

WAH000003111

Mailing: PO BOX 982
KENT, WA 98035--0982

Extract Flag: Y

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

Coverage Areas:

Violation Data										Enforcement Data
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	
WA			GER	WAKAC SW		11/13/2000		07/10/2001	S0013	No Enforcements
Viol. Notes: WAC 173-303-283 & -395 Degradation of surface water/endangering human health.										
WA			TMR	WAKAC SW		11/13/2000		07/10/2001	S0014	
Viol. Notes: WAC 173-303-250 Failure to complete manifest.										

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This report may contain enforcement sensitive data.

Violation Data											Enforcement Data
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #			
WA			GOR	WAKAC	SW	11/13/2000	07/10/2001	S0015			
Viol. Notes: WAC 173-303-120 (4) Failure to recycle within 24 hours of waste receipt.											
WA			DGS	WAKAC	SW	11/13/2000	07/10/2001	S0016			
Viol. Notes: WAC 173-303-370(2) & (5) Failure to sign and date manifest.											
WA			DGS	WAKAC	SW	11/13/2000	07/10/2001	S0017			
Viol. Notes: WAC 173-303-170 Failure to meet performance standards.											
WA			DMC	WAKAC	SW	11/13/2000	07/10/2001	S0018			
Viol. Notes: WAC 173-303-630 Failure to properly label and manage containers.											
WA			DGS	WAKAC	SW	11/13/2000	07/10/2001	S0019			
Viol. Notes: WAC 173-303-380 Failure to maintain an adequate operating record.											

Coverage Areas:

Violation Data										Enforcement Data
Act Loc	C L	P R	Type	Res Per	Determined Date	Sched Compliance	Actual Compliance	Seq #	No Enforcements	
WA			GGR	WADRV SW	08/22/2000		07/10/2001	S0001		
Viol. Notes: WAC 173-303-320 & -395(1)(d) Failure to provide written schedule of inspections, log, summary.										
WA			DGS	WADRV SW	08/22/2000		07/10/2001	S0002		
Viol. Notes: WAC 173-303-340 & -350(2)&(3) Failure to provide adequate response equipment or make arrangements.										
WA			GGR	WADRV SW	08/22/2000		07/10/2001	S0003		
Viol. Notes: WAC 173-303-340 & -350(2)&(3) Failure to provide adequate response equipment or make arrangements.										
WA			DMR	WADRV SW	08/22/2000		07/10/2001	S0004		
Viol. Notes: WAC 173-303-370(2) & (5) Failure to sign/date manifest, and failure to deny waste.										

Report run on: February 24, 2005 - 7:50 PM

Violation Data										Enforcement Data
Act Loc	C L	P R	Type	Res Per	Determined Date	Sched Compliance	Actual Compliance	Seq #		
WA		GGR	WADRV	SW	08/22/2000		07/10/2001	S0005		
Viol. Notes: WAC 173-303-630 Failure to keep containers in good condition, properly labeled, etc. No scheduled response.										
WA		GGR	WADRV	SW	08/22/2000		07/10/2001	S0006		
Viol. Notes: WAC 173-303-283 & -395 Failure to design, operate, construct equipment to prevent problems and maintain dangerous waste facility performance standards.										
WA		DGS	WADRV	SW	08/22/2000		07/10/2001	S0007		
Viol. Notes: WAc 173-303-283 & -395 Failure to design, operate, construct equipment to prevent problems and maintain dangerous waste facility performance standards.										
WA		DGS	WADRV	SW	08/22/2000		07/10/2001	S0008		
Viol. Notes: WAC 173-303-320 & -395(1)(d) Failure to provide written schedule of inspections, log, summary.										
WA		DGS	WADRV	SW	08/22/2000		07/10/2001	S0009		
Viol. Notes: WAC 173-303-380 Failure to maintain operating record. No scheduled response.										
WA		DMC	WADRV	SW	08/22/2000		07/10/2001	S0010		
Viol. Notes: WAC 173-303-630 Failure to keep containers in good condition, properly labeled, etc. No Scheduled response.										
WA		DGS	WADRV	SW	08/22/2000		07/10/2001	S0011		
Viol. Notes: WAC 173-303-120(4) Failure to move waste into recycling process within 24 hours.										
WA		TMR	WADRV	SW	08/22/2000		07/10/2001	S0012		
Viol. Notes: WAC 173-303-250 and -180(3)(a)(i) Failure to complete the manifest (date, signature).										

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data.

MICRO OIL REFINING CORP

Activity Location: WA

WAD980978142

Location: 2432 E 11TH ST
TACOMA, WA 98421--3302

Mailing: 2432 EAST 11TH ST
TACOMA, WA 98421

County Name/Code: PIERCE/WA053

State District: SWRO

Accessibility:

Non-Notifier:

Extract Flag: Y

Universes

Generator: LQG	Full Enforcement: ---S-	Subj CA: X	Perm Prgrs: ---S-	Op Pmt GPRA:
Transporter:	Operating TSDF: ----	Subj CA TSD 3004:	Perm Wrkld: ----	PClos GPRA:
	BOYSNC:	Subj CA TSD Discr: X	Clos Wrkld: ---S-	CA GPRA:
	SNC:	Subj CA Non-TSD:	Pclos Wrkld: ----	CA HE EI:
	Annual BOY Enf:	CA Wrkld:		CA GW EI:

OTH Evaluation 07/25/2001 Act Loc: WA By: State Seq #: 001 Person: WAJMC Branch: SW Reason: 03 Found Violation: N

Notes: Technical assistance provided by Ecology HWTR/SWRO to the Tacoma-Pierce County Health Dept. TPCHD) for site hazard.

Coverage Areas: DGS

Violation Data					Enforcement Data				
No Violations					No Enforcements				

OTH Evaluation 06/20/2001 Act Loc: WA By: State Seq #: 001 Person: WAJMC Branch: SW Reason: Found Violation: N

Notes: TSD Evaluation; no new violations/clean out sludge pit.

Coverage Areas:

Violation Data					Enforcement Data				
No Violations					No Enforcements				

CEI Evaluation 05/17/2001 Act Loc: WA By: State Seq #: 001 Person: WAJMC Branch: SW Reason: Found Violation: Y

Notes: Main purpose of site visit was to oversee disposal and manifesting of 200+ drums and various tanker loads of...

Coverage Areas: DGS

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	2		DGS	WAJMC	SW	05/17/2001	05/17/2001	05/17/2001	S0051	WA	05/17/2001	120	001		S	WAJMC	SW			
Viol. Notes: WAC 173-303-200(1)(d)(c) Failure to properly label containers holding dangerous waste.																				
WA	2		DGS	WAJMC	SW	05/17/2001	05/17/2001	05/17/2001	S0052	WA	05/17/2001	120	001		S	WAJMC	SW			
Viol. Notes: WAC 173-303-200(1)(a) Storage of dangerous waste for longer than the allowed 90-day period for LQGs.																				

OTH Evaluation 04/06/2001 Act Loc: WA By: State Seq #: 001 Person: WAJMC Branch: SW Reason: Found Violation: U

Notes: Sampling and generator/drum identification. This facility is currently out of compliance with numerous items of an enforcement order issued by Ecology on 3/20/00.

Coverage Areas:

Violation Data					Enforcement Data				
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Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data.

MICRO OIL REFINING CORP, WAD980978142, TACOMA, WA, continued -

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 02/02/2001 Act Loc: WA By: State Seq #: 001 Person: WAJMC Branch: SW Reason: Found Violation: Y

Notes: TSD/Facility notified that they are out of compliance with violations cited in the 3-22-00 order. Reflex/Micro is out of...

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	2		DGS	WAJMC	SW	02/02/2001	04/01/2001	04/01/2001	S0049	WA	02/02/2001	120	001		S	WAJMC	SW			
Viol. Notes: WAC 173-303-170(1) Failure to designate solid waste to determine whether it is dangerous waste. (2) 55-gallon drums containing unknown solid wastes were...																				
WA	2		DGS	WAJMC	SW	02/02/2001	02/20/2001	02/20/2001	S0050	WA	02/02/2001	120	001		S	WAJMC	SW			
Viol. Notes: WAC 173-303-200(1)(c)(d) Failure to properly mark or label containers holding dangerous waste. There were(2) tanker-truck chambers holding dangerous waste that were...																				

CEI Evaluation 12/21/2000 Act Loc: WA By: State Seq #: 001 Person: WAJMC Branch: SW Reason: Found Violation: N

Notes: TSD/CEI

Coverage Areas: DGS

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 10/18/2000 Act Loc: WA By: State Seq #: 001 Person: WAKAG Branch: SW Reason: 01 Found Violation: N

Notes: Evaluate site conditions

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 10/05/2000 Act Loc: WA By: State Seq #: 001 Person: WAJMC Branch: SW Reason: Found Violation: Y

Notes: CEI/TSD

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount

Report run on: February 24, 2005 - 7:50 PM

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	2		DGS	WAJMC	SW	10/05/2000	05/17/2001	05/17/2001	S0044	WA	10/05/2000	120	001		S	WAJMC	SW			
Viol. Notes: WAC 173-303-200(1)(a) Storage of dangerous waste for longer than the 90-day period allowed for LQGs.																				
WA	2		DGS	WAJMC	SW	10/05/2000	10/05/2000	10/05/2000	S0045	WA	10/05/2000	120	001		S	WAJMC	SW			
Viol. Notes: WAC 173-303-630(5)(c) Failure to maintain 30 inches of aisle space between rows of stored containers holding dangerous waste.																				
WA	2		DGS	WAJMC	SW	10/05/2000	12/01/2000	12/01/2000	S0046	WA	10/05/2000	120	001		S	WAJMC	SW			
Viol. Notes: WAC 173-303-200(1)(d)(c) Failure to properly label drums containing dangerous waste.																				
WA	2		DGS	WAJMC	SW	10/05/2000	05/17/2001	05/17/2001	S0047	WA	10/05/2000	120	001		S	WAJMC	SW			
Viol. Notes: WAC 173-303-630(7) Storing dangerous waste outside of compliant secondary containment.																				
WA	2		DGS	WAJMC	SW	10/05/2000	10/05/2000	10/05/2000	S0048	WA	10/05/2000	120	001		S	WAJMC	SW			
Viol. Notes: WAC 173-303-630(2) Containers holding dangerous waste were observed to be of compromised integrity and leaking.																				

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

Coverage Areas: DGS

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Proposed Branch	Penalty	Final Penalty	Collected Amount	
WA		DGS		WAJMC SW	07/20/2000	06/20/2001	06/20/2001	S0034	WA	07/20/2000	120	001		S	WAJMC SW					
Viol. Notes: WAC 173-303-380(1). Failure to have and maintain an operating record.																				

Comprehensive Compliance Monitoring and Enforcement Report

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MICRO OIL REFINING CORP, WAD980978142, TACOMA, WA, continued -

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #		Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAJMC	SW	07/20/2000	06/20/2001	06/20/2001	S0035	WA	07/20/2000	120	001		S	WAJMC	SW			
Viol. Notes: 40 CFR 279.56 as ref. by 030-515(1). Inadequate amount of required information on bill-of-lading for used-oil shipment.																				

CEI Evaluation 06/29/2000 Act Loc: WA By: State Seq #: 000 Person: WAJMC Branch: SW Reason: Found Violation:

Notes: INSPECTION/SAMPLING VISIT. DGS

Coverage Areas:

Violation Data										Enforcement Data							
No Violations										No Enforcements							

CEI Evaluation 06/21/2000 Act Loc: WA By: State Seq #: 000 Person: WAJMC Branch: SW Reason: Found Violation: Y

Notes: TSD; SAMPLING/INSPECTION

Coverage Areas: DGS

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Date	Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAJMC	SW	06/07/2000	10/20/2000	08/01/2000	S0033	WA	06/07/2000	110	001		S	WAJMC				
Viol. Notes: WAC 173-303-170(1) Failure to designate solid waste to determine whether it is dangerous waste.																				

CEI Evaluation 06/20/2000 Act Loc: WA By: State Seq #: 000 Person: WAJMC Branch: SW Reason: Found Violation: Y

Notes: SAMPLING/INSPECTION

Coverage Areas: DGS GGR

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #		Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAJMC	SW	06/20/2000	08/01/2000	08/01/2000	S0023	WA	06/20/2000	120	001		S	WAJMC	SW			
Viol. Notes: WAC 173-303-170(1) Failure to designate solid waste to determine whether dangerous waste.																				

CEI Evaluation 06/07/2000 Act Loc: WA By: State Seq #: 000 Person: WAJMC Branch: SW Reason: Found Violation: Y

Notes: CEI/TSD/SAMPLE COLLECTION/INVESTIGATION

Coverage Areas: DMC GGR

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Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #		Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAJMC	SW	06/07/2000	10/20/2000	08/01/2000	S0033	WA	06/07/2000	110	001		S	WAJMC				
Viol. Notes: WAC 173-303-170(1) Failure to designate solid waste to determine whether it is dangerous waste.																				

Coverage Areas: GGR

Violation Data									Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAJMC SW	05/08/2000		05/08/2000	S0039	WA	05/08/2000	120	001		S	WAJMC SW				
Viol. Notes: WAC 173-303-220(3). Failure to submit a proposal for treatment by generator to Ecology for approval. [may link to 0030. "observed" tentative pending inspector's confirmation.]																			
WA			GGR	WAJMC SW	05/08/2000		05/08/2000	S0040	WA	05/08/2000	120	001		S	WAJMC SW				
Viol. Notes: WAC 173-303-283(3)(1) Endangerment of health of employees.																			
WA			GGR	WAJMC SW	05/08/2000		05/17/2000	S0041	WA	05/08/2000	120	001		S	WAJMC SW				
Viol. Notes: WAD 173-303-295 as ref. by 400(3)(a)(1). Loading and unloading area for used-oil does not meet standards. [May link to 022.]																			
WA			GGR	WAJMC SW	05/08/2000		05/17/2001	S0042	WA	05/08/2000	120	001		S	WAJMC SW				
Viol. Notes: WAC 173-303-630(2) as ref. by 303-200(1)(b)(i). Observedcontainers (double-tank truck), holding DW with leaking valve.																			
WA			GGR	WAJMC SW	05/08/2000		05/08/2000	S0043	WA	05/08/2000	120	001		S	WAJMC SW				
Viol. Notes: WAC 173-303-310(2)(c). Failure to maintain security at TSD. Entrance gate left open without attendant. [may link to 004. "Observed" tentative until confirmed by inspector.]																			
WA			GGR	WAJMC SW	05/05/2000		05/17/2001	S0036	WA	05/08/2000	120	001		S	WAJMC SW				
Viol. Notes: WAC 173-303-640(3)(4)(5) as ref. by 303-200(1)(b)(ii). Placing DW in tanks that have not been assess to hold DW.																			
WA			GGR	WAJMC SW	05/05/2000		05/08/2000	S0037	WA	05/08/2000	120	001		S	WAJMC SW				
Viol. Notes: WAC 173-303-200(1)(b)(c)(d). Failure to place dangerous waste labels on containers holding dangerous waste.																			

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Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Proposed Branch	Penalty	Final Penalty	Collected Amount	
WA			GGR	WAJMC SW	05/05/2000		05/30/2000	S0038	WA	05/08/2000	120	001		S	WAJMC SW					
Viol. Notes: WAC 173-303-170(1). Failure to designate solid waste to determine whether it is dangerous waste. Sludge-pit contents; double-tank truck trailer. [may link to 0033 and/or 0024]																				

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	2		GGR	WAJMC	SW	04/13/2000		05/05/2000	S0024	WA	04/13/2000	120	001		S	WAJMC	SW			
Viol. Notes: Failure to designate dangerous waste. Submittal of sampling plan within 10 days of receipt of letter.																				
WA	2		GGR	WAJMC	SW	04/13/2000		05/08/2000	S0025	WA	04/13/2000	120	001		S	WAJMC	SW			
Viol. Notes: Failure to properly identify with dangerous waste label or markings International Truck tank containing acidic wastewater.																				
WA	2		GGR	WAJMC	SW	04/13/2000		04/25/2000	S0026	WA	04/13/2000	120	001		S	WAJMC	SW			
Viol. Notes: Failure to provide proper notice for receiving dangerous waste outside USA.																				
WA	2		GGR	WAJMC	SW	04/13/2000	07/23/2003	04/06/2001	S0027	WA	04/13/2000	120	001		S	WAJMC	SW			
Viol. Notes: Update: Reflex Oil/Micro Oil Refining Corp is out of business.																				
WA	2		GGR	WAJMC	SW	04/13/2000		04/25/2000	S0028	WA	04/13/2000	120	001		S	WAJMC	SW			
Viol. Notes: Failure to retain a copy of a manifest.																				
WA	2		GGR	WAJMC	SW	04/13/2000		06/30/2001	S0029	WA	04/13/2000	120	001		S	WAJMC	SW			
Viol. Notes: Failure to identify by labels or marks major risk associated with contents or orange tank. Update: Reflex Recycling/Micro Oil is out of business.																				
WA	2		GGR	WAJMC	SW	04/13/2000		06/01/2000	S0030	WA	04/13/2000	120	001		S	WAJMC	SW			
Viol. Notes: WAC 173-303-220(3) Information about treated oil's intended use submitted to Ecology. Proposal for neutralization																				

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MICRO OIL REFINING CORP, WAD980978142, TACOMA, WA, continued -

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	2		GGR	WAJMC SW		04/13/2000	07/23/2003	04/06/2001	S0031	WA	04/13/2000	120	001		S	WAJMC SW				
Viol. Notes: Failure to store dangerous waste within adequate containment. Update: Reflex Oil/Micro Oil Refining is out of business.																				
WA	2		GGR	WAJMC SW		04/13/2000		04/28/2000	S0032	WA	04/13/2000	120	001		S	WAJMC SW				
Viol. Notes: 40 CFR 265.56(j) as referenced by WAC 173-303-400(3) as referenced by 390(3)(d) submit spill report.																				

CEI Evaluation 03/20/2000 Act Loc: WA By: State Seq #: 000 Person: WAJMC Branch: SW Reason: Found Violation:
Notes: LINK ENFORCEMENT TO DATES: 3/18/99, 4/27/99, 6/23/99

Coverage Areas:

Violation Data										Enforcement Data						
No Violations										No Enforcements						

CEI Evaluation 01/14/2000 Act Loc: WA By: State Seq #: 000 Person: WAJMC Branch: SW Reason: Found Violation: Y
Notes: TSD

Coverage Areas: DGS

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			DGS	WAJMC SW		01/14/2000	01/15/2000	01/15/2000	S0022	WA	01/14/2000	120	000		S	WAJMC SW				
Viol. Notes: FAILURE TO IDENTIFY MAJOR RISK (toxic) ASSOCIATED WITH DW BEING (WT02) being STORED IN 55-GAL Drums in DW storage unit.										WA	03/18/1999	120	000		S	WAJMC SW				

CEI Evaluation 12/07/1999 Act Loc: WA By: State Seq #: 000 Person: WAJMC Branch: SW Reason: Found Violation: Y
Notes: TSD; PRE-CLOSURE INSPECTION

Coverage Areas: GGR

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			DMC	WAJMC SW		12/07/1999		05/17/2001	S0020	WA	03/20/2000	310	006		S	WAJMC SW			\$20,000	
Viol. Notes: FAILURE TO STORE DW CONTAINERS IN AREA THAT CAN DRAIN PRECIPITATION RUNOFF										WA	12/07/1999	120	000		S	WAJMC SW				
										WA	04/27/1999	120	000		S	WAJMC SW				

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MICRO OIL REFINING CORP, WAD980978142, TACOMA, WA, continued -

Violation Data										Enforcement Data											
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Date	Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount	
WA			DMC	WAJMC	SW	12/07/1999		06/20/2001	S0021	WA	03/20/2000	310	006		S	WAJMC	SW	Penalty Information Printed Above			
Viol. Notes: PROVIDE AN ENGINEERING REPORT THAT DESCRIBES RELATED FUNTIONALITY OF DISTI... Update: Reflex Recycling/Micro Oil is out of business.										WA	12/07/1999	120	000		S	WAJMC	SW				
										WA	04/27/1999	120	000		S	WAJMC	SW				
										WA	03/18/1999	120	000		S	WAJMC	SW				

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This report may contain enforcement sensitive data.

NOVEON KALAMA INC

Activity Location: WA

WAD092899574

Location: 1296 NW 3RD ST
KALAMA, WA 98625--9799

Mailing: 1296 NW 3RD ST
KALAMA, WA 98625--9799

County Name/Code: COWLITZ/WA015

State District: SWRO

Accessibility:

Non-Notifier:

Extract Flag: Y

Universes

Generator: LQG	Full Enforcement: L-B--	Subj CA: X	Perm Prgrs: L-B--	Op Pmt GPRA: X+
Transporter:	Operating TSDF: --B--	Subj CA TSD 3004:	Perm Wrkld: --B--	PClos GPRA:
	BOYSNC:	Subj CA TSD Discr: X	Clos Wrkld: L----	CA GPRA: X+
	SNC:	Subj CA Non-TSD:	Pclos Wrkld: L----	CA HE EI: X+
	Annual BOY Enf: X	CA Wrkld: X		CA GW EI: X+

OTH Evaluation 08/21/2002 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 01 Found Violation: N

Notes: Inspect Modutank liner

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 07/31/2002 Act Loc: WA By: State Seq #: 002 Person: WADRW Branch: SW Reason: Found Violation: N

Notes: Routine CEI

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 07/03/2002 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 01 Found Violation: N

Notes: Follow-up questions on modutanks.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 02/07/2002 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 01 Found Violation: N

Notes: Follow-up facility request for extension of 90-day accumulation limit.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 05/22/2001 Act Loc: WA By: State Seq #: 001 Person: WALLM Branch: SW Reason: 01 Found Violation: N

Notes: Company name has changed to Noveon Kalama, Inc.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

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NOVEON KALAMA INC, WAD092899574, KALAMA, WA, continued -

CEI Evaluation 12/13/2000 Act Loc: WA By: State Seq #: 001 Person: WALLM Branch: SW Reason: Found Violation: Y

Notes: Inspections conducted at this facility on 12/13/00 and 12/14/00.

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount	
WA		GER		WALLM	SW	12/13/2000	12/14/2000	S0018	WA	12/13/2000	190	001		S	WALLM	SW				
Viol. Notes: WAC 173-303-200(1)(c) Container lacked accumulation start date. Scheduled response date: 6/18/01																				
WA		GER		WALLM	SW	12/13/2000	06/14/2001	S0019	WA	12/13/2000	190	001		S	WALLM	SW				
Viol. Notes: WAC 173-303-170(1)(a)& -070(3) Generators responsible for designating their waste.																				
WA		GER		WALLM	SW	12/13/2000	12/14/2000	S0020	WA	12/13/2000	190	001		S	WALLM	SW				
Viol. Notes: WAC 173-303-200(1)(b) & -630(5)(a) Hazardous waste containers must be kept closed.																				
WA		GER		WALLM	SW	12/13/2000	12/14/2000	S0021	WA	12/13/2000	190	001		S	WALLM	SW				
Viol. Notes: WAC 173-303-200(1)(d) Containers not identified as hazardous waste and no risk label. Scheduled response date: 6/18/01																				
WA		GER		WALLM	SW	12/13/2000	03/15/2001	S0022	WA	12/13/2000	190	001		S	WALLM	SW				
Viol. Notes: WAC 173-303-200(2) Satellite accumulation standards not met. Scheduled response date: 6/18/01																				
WA		GER		WALLM	SW	12/13/2000	12/30/2000	S0023	WA	12/13/2000	190	001		S	WALLM	SW				
Viol. Notes: WAC 173-303-016(3)(a)(b)&-016(5) Discarded material was not properly identified as a solid waste.																				

CEI Evaluation 12/02/1999 Act Loc: WA By: State Seq #: 000 Person: WALGR Branch: SW Reason: 01 Found Violation:

Notes: EVALUATION OF DESIGNATION PROCEDURES

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CAO Evaluation 10/21/1999 Act Loc: WA By: State Seq #: 000 Person: WALJW Branch: SW Reason: 03 Found Violation:

Notes: TO OVERSEE AND OBSERVE GROUNDWATER SAMPLING

Coverage Areas: CAS

Violation Data	Enforcement Data
No Violations	No Enforcements

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NOVEON KALAMA INC, WAD092899574, KALAMA, WA, continued -

CAO Evaluation 10/13/1999 Act Loc: WA By: State Seq #: 000 Person: WALJW Branch: SW Reason: 03 Found Violation:
Notes: TO OVERSEE AND OBSERVE GROUNDWATER SAMPLING

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

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PHOENIX ENVIRONMENTAL SVCS INC

Activity Location: WA

WAR000010785

Location: 2212 PORT OF TACOMA RD
TACOMA, WA 98421

Mailing: 2212 PORT OF TACOMA RD
TACOMA, WA 98421

County Name/Code: PIERCE/WA053

State District: SWRO

Accessibility:

Non-Notifier:

Extract Flag: Y

Universes

Generator:	N	Full Enforcement: ----	Subj CA:	Perm Prgrs: ----	Op Pmt GPRA:
Transporter:	X	Operating TSDF: ----	Subj CA TSD 3004:	Perm Wrkld: ----	PClos GPRA:
		BOYSNC:	Subj CA TSD Discr:	Clos Wrkld: ----	CA GPRA:
		SNC:	Subj CA Non-TSD:	Pclos Wrkld: ----	CA HE EI:
		Annual BOY Enf:	CA Wrkld:		CA GW EI:

CEI Evaluation 05/10/2002 Act Loc: WA By: State Seq #: 001 Person: WAJMC Branch: SW Reason: Found Violation: N

Notes: Primary purpose of visit was to afford a "heads up" concerning a possible to new used-oil policy that would significantly effect...

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 01/30/2002 Act Loc: WA By: State Seq #: 001 Person: WAJMC Branch: SW Reason: Found Violation: N

Notes: Technical assistance. Requested guidance on regulations concerning proposal to recycle antifreeze.

Coverage Areas: GGR

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 11/29/2001 Act Loc: WA By: State Seq #: 001 Person: WAJMC Branch: SW Reason: Found Violation: N

Notes: LQG/CEI. Observed drummed FOO1, F002 dangerous waste being manifested/loaded onto notified transporter truck for...

Coverage Areas: GGR

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 11/06/2001 Act Loc: WA By: State Seq #: 001 Person: WAJMC Branch: SW Reason: Found Violation: N

Notes: LQG; used oil processor (high flash solvent)

Coverage Areas: GGR

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 09/25/2001 Act Loc: WA By: State Seq #: 001 Person: WAJMC Branch: SW Reason: Found Violation: Y

Notes: LQG: used oil processor

Coverage Areas: GGR

Violation Data	Enforcement Data
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Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data.

Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	2		GGR	WAJMC	SW	09/25/2001	09/28/2001	09/28/2001	S0011	WA	09/25/2001	120	001		S	WAJMC	SW		
Viol. Notes: WAC 173-303-240(6) Storage of pass-through dangerous waste in a hazardous waste transfer facility storage area for longer than the allowed ten days.																			
WA	2		GGR	WAJMC	SW	09/25/2001	09/28/2001	09/28/2001	S0012	WA	09/25/2001	120	001		S	WAJMC	SW		
Viol. Notes: WAC 173-303-640(8)(a) Requirement to decontaminate a tank that has held dangerous waste. White, storage-tank that held dangerous waste must be... (Transfer facility violation, WAH000012930)																			
WA	2		GGR	WAJMC	SW	09/25/2001	10/10/2001	10/10/2001	S0013	WA	09/25/2001	120	001		S	WAJMC	SW		
Viol. Notes: WAC 173-303-630(5)(c) Storage of assorted sizes of containers holding dangerous waste in rows that did not provide for at least 30 inches of aisle space. (Transfer facility violation, WAH000012930)																			

Notes: MQG; This data entry covers site visits additionally conducted on 8/23, 8/24, 8/27, and 8/28.

Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	2		GGR	WAJMC	SW	08/21/2001	08/28/2001	08/28/2001	S0001	WA	08/21/2001	120	001		S	WAJMC	SW		
Viol. Notes: WAC 173-303-200(1)(c)(d) Drums of dangerous waste were observed being stored without compliant dangerous waste markings or labels. Stored dangerous waste drums did not have...																			
WA	2		GGR	WAJMC	SW	08/21/2001	09/25/2001	09/25/2001	S0002	WA	08/21/2001	120	001		S	WAJMC	SW		
Viol. Notes: WAC 173-303-630(7) Failure to store dangerous waste within compliant secondary containment. Dangerous waste drums were observed being stored outside of compliant secondary...																			
WA	2		GGR	WAJMC	SW	08/21/2001	11/29/2001	11/29/2001	S0003	WA	08/21/2001	120	001		S	WAJMC	SW		
Viol. Notes: WAC 173-303-200(1)(a) Storing dangerous waste for longer than the 180 day period allowed for LQGs.																			

Notes: MQG

Violation Data	Enforcement Data
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Comprehensive Compliance Monitoring and Enforcement Report

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Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data.

PHOENIX ENVIRONMENTAL SVCS INC, WAR000010785, TACOMA, WA, continued -

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	2		GGR	WAJMC	SW	08/20/2001	09/10/2001	09/10/2001	S0005	WA	08/20/2001	120	001		S	WAJMC	SW			
Viol. Notes: WAC 173-303-515 as referenced by 40 CFR 279.55. Failure to develop and implement a waste analysis plan.																				
WA	2		GGR	WAJMC	SW	08/20/2001	09/10/2001	09/10/2001	S0006	WA	08/20/2001	120	001		S	WAJMC	SW			
Viol. Notes: WAC 173-303-515 as referenced by 40 CFR 279.57. Failure to maintain an operating record that includes analysis performed on used-oil.																				
WA			GGR	WAJMC	SW	08/20/2001	09/10/2001	09/10/2001	S0007	WA	08/20/2001	120	001		S	WAJMC	SW			
Viol. Notes: WAC 173-303-515 as referenced by 40 CFR 279.56. Failure to have an adequate tracking system for shipped and received drums of high-flash solvent.																				
WA	2		GGR	WAJMC	SW	08/20/2001	08/25/2001	08/25/2001	S0008	WA	08/20/2001	120	001		S	WAJMC	SW			
Viol. Notes: WAC 173-303-515 as referenced by 40 CFR 279.53. Failure to rebut the presumption that a material is hazardous waste because it contains more than 1000 ppm of halogens...																				

CEI Evaluation 08/17/2001 Act Loc: WA By: State Seq #: 001 Person: WAJMC Branch: SW Reason: Found Violation: Y

Notes: MQG; At this point difficult to determine exact generator status; SQG exemption is revoked.

Coverage Areas:

Violation Data										Enforcement Data											
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount	
WA	2		GGR	WAJMC SW		08/17/2001	11/29/2001	11/29/2001	S0004	WA	08/17/2001	120	001		S	WAJMC SW					
Viol. Notes: WAC 173-303-170 Failure to designate solid waste to determine whether it is dangerous waste. Eight drums of generated, to-be-tested, residual and liquid, solid...																					
WA			GGR	WAJMC SW		08/17/2001	11/29/2001	11/29/2001	S0014	WA	08/17/2001	120	001		S	WAJMC SW					
Viol. Notes: WAC 173-303-200 Accumulating dangerous waste on-site.																					

CEI Evaluation 08/09/2001 Act Loc: WA By: State Seq #: 001 Person: WAJMC Branch: SW Reason: Found Violation: Y

Notes: Place marker for cited violations associated with a recommended enforcement action. (LQG)

Coverage Areas: GGR

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data.

PHOENIX ENVIRONMENTAL SVCS INC, WAR000010785, TACOMA, WA, continued -

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	2		GGR	WAJMC SW		08/09/2001	08/09/2001	08/09/2001	S0009	WA	08/09/2001	120	001		S	WAJMC SW				
Viol. Notes: WAC 173-303-240(5) Storage of hazardous waste in a hazardous waste transfer facility in excess of the allowed 10 days. (Transfer facility violation, WAH000012930)																				
WA	2		GGR	WAJMC SW		08/09/2001	08/09/2001	08/09/2001	S0010	WA	08/09/2001	120	001		S	WAJMC SW				
Viol. Notes: WAC 173-303-070(3) Failure to designate solid waste to determine whether it is a dangerous waste. (Transfer facility violation, WAH000012930)																				

CEI Evaluation 10/03/2000 Act Loc: WA By: State Seq #: 001 Person: WABFM Branch: SW Reason: 02 Found Violation: N

Notes: No violations found on this visit. Business has changed from transporter only to used oil/parts washer recycler.

Coverage Areas: GGR

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 03/10/2000 Act Loc: WA By: State Seq #: 000 Person: WANAS Branch: SW Reason: Found Violation:

Notes: TRANSPORTER, NO VIOLATIONS

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

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This report may contain enforcement sensitive data.

WAD988490421

Mailing: PO BOX 1115
TACOMA, WA 98401--1115

Extract Flag: Y

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

Coverage Areas: GGR

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAJCA SW		06/14/2001		06/18/2001	S0004	WA	06/14/2001	120	001		S	WAJCA SW				
Viol. Notes: WAC 173-303-515 Used oil containers must be closed when not in use.																				
WA			GGR	WAJCA SW		06/14/2001		08/06/2001	S0005	WA	06/14/2001	120	001		S	WAJCA SW				
Viol. Notes: WAC 173-303-200(1)(b) Dangerous waste containers lack secondary containment.																				

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This report may contain enforcement sensitive data.

WAH000006098

Mailing: C/O QUALEX
DURHAM, NC 27703

Extract Flag: Y

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

Coverage Areas:

Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAJCA SW	06/15/2000	08/14/2000	07/14/2000	S0001	WA	06/15/2000	190	000		S	WAJCA SW				
Viol. Notes: FAILURE TO KEEP DANGEROUS WASTE DESIGNATION RECORDS ON-SITE.																			
WA			GGR	WAJCA SW	06/15/2000	08/14/2000	07/14/2000	S0002	WA	06/15/2000	190	000		S	WAJCA SW				
Viol. Notes: FAILURE TO KEEP HAZARDOUS WASTE MANIFEST RECORDS ON-SITE.																			
WA			GGR	WAJCA SW	06/15/2000	08/14/2000	07/14/2000	S0003	WA	06/15/2000	190	000		S	WAJCA SW				
Viol. Notes: FAILURE TO KEEP DANGEROUS WASTE ANNUAL REPORTS ON-SITE.																			

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This report may contain enforcement sensitive data.

Violation Data										Enforcement Data											
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Date	Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount	
WA	2		GGR	WAJMC SW	11/16/2000	01/26/2001	01/26/2001	S0037	WA	11/27/2000	120	001			S	WAJMC SW					
Viol. Notes: WAC 173-303-220(3) Requirement for inventory waste/product determination/management plan.										WA	11/16/2000	120	001			S	WAJMC SW				
WA	2		GGR	WAJMC SW	11/16/2000	11/16/2000	11/16/2000	S0038	WA	11/27/2000	120	001			S	WAJMC SW					
Viol. Notes: WAC 173-303-200(1)(c)(d) Failure to label (2) 55-gallon drums as dangerous waste and identifi immediate risk and accumulation start date.										WA	11/16/2000	120	001			S	WAJMC SW				

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data.

ROOT PAINT & GLASS CO INC, WA0000627745, HOQUIAM, WA, continued -

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	2		GGR	WAJMC SW		11/16/2000	01/14/2001	01/14/2001	S0039	WA	11/27/2000	120	001		S	WAJMC SW				
Viol. Notes: Failure to designate solid waste to determine whether dangerous waste. A 1-gallon container observed stored in grey cabinet was identified as waste that was not;										WA	11/16/2000	120	001		S	WAJMC SW				

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This report may contain enforcement sensitive data.

WAH000007013

Mailing: 1118 EAST D ST
TACOMA, WA 98421

Extract Flag: Y

SQG
X

Full Enforcement: -----
Operating TSDF: -----
BOYSNC:
SNC:
Annual BOY Enf:

Subj CA:
Subj CA TSD 3004:
Subj CA TSD Discr:
Subj CA Non-TSD:
CA Wrkld:

Perm Prgrs: -----
Perm Wrkld: -----
Clos Wrkld: -----
Pclos Wrkld: -----

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

Notes: Technical assistance. Inquiring about performance standards (303-120) for containment concerns at proposed new location. RCRA ID# WAH000007013

Coverage Areas: GGR

Violation Data	Enforcement Data
No Violations	No Enforcements

Notes:

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

Notes: Sampling visit and inspection. No violations.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

Notes: CEI/SQG/IMMEDIATE RECYCLER 173-500

Coverage Areas:

Violation Data										Enforcement Data
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	No Enforcements
WA			GGR	WAJMC SW		04/07/2000		05/17/2000	S0004	
Viol. Notes: FAIL TO LABEL 55-GAL DW DRUM. RECEIVES D001, ST-ONLY DW FOR 24HR RECYCLING										

Comprehensive Compliance Monitoring and Enforcement Report

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Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data.

THERMO FLUIDS INC

Activity Location: WA

WAD988475323

Location: 1517 PEASE AVE
SUMNER, WA 98390--1627

Mailing: 6400 SE 101ST AVE
PORTLAND, OR 97266

County Name/Code: PIERCE/WA053

State District: SWRO

Accessibility:

Non-Notifier:

Extract Flag: Y

Universes

Generator: N	Full Enforcement: ----	Subj CA:	Perm Prgrs: ----	Op Pmt GPRA:
Transporter:	Operating TSDF: ----	Subj CA TSD 3004:	Perm Wrkld: ----	PClos GPRA:
	BOYSNC:	Subj CA TSD Discr:	Clos Wrkld: ----	CA GPRA:
	SNC:	Subj CA Non-TSD:	Pclos Wrkld: ----	CA HE EI:
	Annual BOY Enf:	CA Wrkld:		CA GW EI:

CEI Evaluation 09/20/2002 Act Loc: WA By: State Seq #: 001 Person: WAJCA Branch: SW Reason: Found Violation: N

Notes:

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 05/16/2002 Act Loc: WA By: State Seq #: 001 Person: WAJCA Branch: SW Reason: 02 Found Violation: N

Notes:

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 03/20/2002 Act Loc: WA By: State Seq #: 001 Person: WAJCA Branch: SW Reason: 01 Found Violation: N

Notes: No violations observed.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 06/20/2001 Act Loc: WA By: State Seq #: 001 Person: WAJCA Branch: SW Reason: Found Violation: N

Notes:

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 05/21/2001 Act Loc: WA By: State Seq #: 001 Person: WAJCA Branch: SW Reason: 01 Found Violation: N

Notes: Responding to oil release; see ERTS #S518180.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

Report run on: February 24, 2005 - 7:50 PM

Violation Data										Enforcement Data											
Act Loc	C L	P R	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Proposed Branch	Penalty	Final Penalty	Collected Amount			
WA		GGR	WAJCA SW	05/15/2001	05/15/2001	05/15/2001	S0010	WA	04/29/2003	120	001		S	WAJCA SW							
Viol. Notes: WAC 173-303-180: Failure to properly identify, on hazardous waste manifest, the generator of hazardous waste as Petroleum Refining Services Inc.																					
WA		GGR	WAJCA SW	05/15/2001	05/15/2001	05/15/2001	S0011	WA	04/29/2003	120	001		S	WAJCA SW							
Viol. Notes: WAC 173-303-630(5)(a) & -145: Failure to keep used oil/waste toluene container closed when not in active use by the operator, and failure to mitigate and control a release of hazardous volatiles to the environment.																					

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This report may contain enforcement sensitive data.

WAD988496808

Mailing: 4455 7TH AVE S
SEATTLE, WA 98108--1731

Extract Flag: Y

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

Coverage Areas:

[illegible]

Comprehensive Compliance Monitoring and Enforcement Report

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Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data.

WA DOT MATERIALS LABORATORY

Activity Location: WA

WAD980639686

Location: 1655 S 2ND AVE
TUMWATER, WA 98512

Mailing: PO BOX 47365
OLYMPIA, WA 98504--7365

County Name/Code: THURSTON/WA067

State District: SWRO

Accessibility:

Non-Notifier:

Extract Flag: Y

Universes

Generator:	SQG	Full Enforcement: ----	Subj CA:	Perm Prgrs: ----	Op Pmt GPRA:
Transporter:		Operating TSDF: ----	Subj CA TSD 3004:	Perm Wrkld: ----	PClos GPRA:
		BOYSNC:	Subj CA TSD Discr:	Clos Wrkld: ----	CA GPRA:
		SNC:	Subj CA Non-TSD:	Pclos Wrkld: ----	CA HE EI:
		Annual BOY Enf:	CA Wrkld:		CA GW EI:

CEI Evaluation 08/22/2002 Act Loc: WA By: State Seq #: 001 Person: WAJCA Branch: SW Reason: Found Violation: U

Notes:

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

Total Number of Handlers: 20

Total Number of Activity Locations: 2

*** End of Report ***